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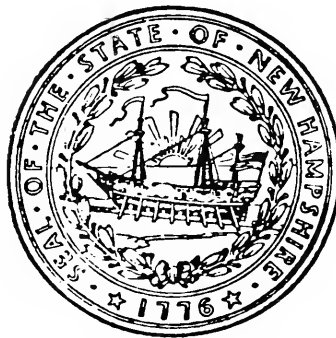
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1982

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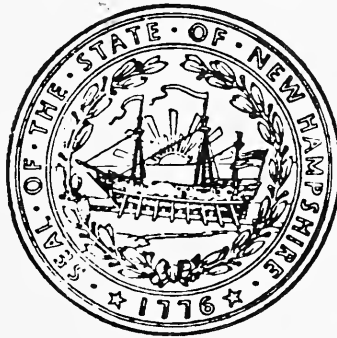
for the

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DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1982

Printed by F. M. Piper Printing Service
Franklin, N.H.



CARL A. SEAWARD

Since his retirement from the active ministry to his home here in Danbury in 1967, Carl gave continuously of his time and talents to make Danbury a better community. As Selectman from 1970 to 1973 and again as Trustee of Trust Funds from 1973-79, he served his Town faithfully and well. Those of us who worked with him came to love and respect him for his dedication and tireless efforts for the community in which he lived.

As a member of the Bicentennial Committee in 1976, he served on the committee that procured and erected street signs throughout the Town. Due in large part to Carl's efforts, the little common in the center of town became a place of beauty.

He was vitally interested in, and an active member of Danbury Historical Society, serving as its Vice President in 1975.

In 1981, he was awarded the Community Citizen of the Year Award by Blazing Star Grange for his outstanding service to the community.

Danbury is a better place because Carl lived among us and worked for our Town. Those of us who were privileged to call him friend and neighbor are grateful for the precious memories we have.

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TOWN OFFICERS

Moderator

GEORGE L. ISSA

Town Clerk

GAYLE COOK

Treasurer

LILY ORDWAY

Selectmen

Term Expires

JAMES D. PHELPS - CHAIRMAN

1983

DONALD J. COOK, SR.

1984

FORREST W. POWERS

1985

Tax Collector

TRUDY E. CURREN

Deputy Tax Collector

GAYLE COOK

Constable

ANN KNOTT

Special Police Officer

JOHN KNOTT - (Resigned 12/31/82)

Supervisors of the Checklist

SHARON P. AUSTIN 1988

LLOYD A. WEST 1984

KENDRA FIFIELD 1986

Health Officer

JOSEPH GRABLEWSKI

Library Trustees

ANN KNOTT 1985

KENDRA FIFIELD 1983

NORMA WEST 1983

Trustees of Trust Funds

JUDITH MACKAY 1984

MARY BROWNELL 1985

ANNA TANGUAY 1983

Road Agent

ROBERT L. WEEKS, SR.

Auditors

LINDA ORDWAY

WARREN PALMERIA

Representative to the School Board

BRIAN MACKAY - 1985

Representative to the School Budget

FORREST POWERS - 1985

Civil Defense Director

RUSSELL FARMER

Forest Fire Warden
JAMES D. PHELPS
Deputy Wardens

ANDREW PHELPS
JAMES F. FIFIELD

MERTON AUSTIN
ROBERT FORD

LEE V. FORD
Planning Board

AUSTIN BOWLBY, CHAIRMAN	1985
PHYLLIS J. TAYLOR, SECRETARY	1983
JON SCHURGER	1983
MYRL PHELPS, JR.	1984
JAMES F. FIFIELD	1984
RICHARD S. CUSHING	1983
JAMES DUGAN, ALTERNATE	
MARGARET QUINN, ALTERNATE	
JAMES D. PHELPS, SELECTMAN, EX-OFFICIO	

Officers of Danbury Volunteer Fire Department
Commissioners

Maurice E. Ford

Lloyd A. West

John W. Wentworth, Jr.
Chief

Robert B. Ford
Captain
Lee V. Ford
Lieutenants

Russell Farmer

Merton Austin

Clerk
Warren Palmeria

James F. Fifield

Treasurer
Irene Pulver

Moderator
Merton Austin

Chief Engineer
James F. Fifield

Assistant Engineer
Lee V. Ford

SELECTMEN'S REPORT

This past year has seen the loss of two of Danbury's former Selectmen, Reverend Carl A. Seaward and Irving Thomas. We wish to remember these two fine gentlemen for their contributions to making Danbury a better place to be.

As reported in our annual report last year, we are still in turmoil over the uncertainty of state and federal revenues and the costs passed on to the towns by the school and county. It makes it difficult to estimate tax impact when planning expenditures with these uncertainties of income. Town control of your tax dollar is limited to about 22% of the tax bill while county costs account for 8% and school for the lions share of 70%.

The Selectmen would like to thank the men who served on the committee to purchase the new highway truck, it has been purchased with a new sander and plow hookup.

The Echo Glen project was completed this summer to provide safe and adequate access to those residents who were not provided for by the developers. This project was paid for by funds raised through the sale of lots taken by tax sale and a court settlement reached by the Attorney Generals Office.

Efforts are still underway to better insulate and make more efficient our town buildings. The new overhead door was installed in the town shed to allow the new truck, loader and grader to be brought into the shed for repairs when necessary. The library ceiling was completely insulated and new storm windows installed. The town hall has received a new layer of insulation atop the old to increase the efficiency of the building.

Again this year we ask for funds to continue making improvements to the town records and an improved access to the second floor of the town hall, a large usable area accessible only by narrow folding stairs.

We were to have the Town Hall painted this past fall but the winter weather arrived too soon and the chosen contractor has agreed to do it in the spring for the same price.

The Selectmen realized substantial savings by combining all of our insurance policies and taking bids on them. We have changed agencies and have increased the coverage on all the town buildings, added police officers and public officials liability coverage and have ended up with a policy which costs less than before with a greater amount of coverage.

The landfill has taken a considerable amount of the selectmens time and interest in monitoring the situation there. Unsure of what the future holds for Danbury there and whether the site will even re-open in the spring have cast doubts upon the towns present situation in disposing of our rubbish. The owners have spent considerable amounts of money to attempt to

stop the pollution of Jack Wells brook and we hope their efforts are successful.

We urge the voters to seriously consider the article on semi-annual tax billing when they come to town meeting. By doing this the town can save considerable amounts of interest that they now have to pay on Tax Anticipation borrowing. Also it would be much easier for many of the tax payers to pay their tax bill on a six month basis, instead of having to come up with all of the money at the end of the year. The selectmen would have the town funds available during the year when the budget items are being spent therefore, eliminating many of the cash flow problems that we now experience.

We are again asking the voters to consider having the selectmen appoint the constable instead of having the position elected by the voters. The job continually demands more time and professional training and in order to have this type of person seek the job on a year by year basis not knowing if they would be re-elected and therefore it is becoming very difficult to find anyone to take the position and do the work the way it should be done.

We wish to express our sincere thanks for the work that all town officials have done this past year, many times with out compensation.

Respectfully submitted,

James Phelps,
Donald Cook, Sr.
Forrest Powers

DANBURY TOWN WARRANT

To the Inhabitants of the Town of Danbury, in the County of Merrimack, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the 8th of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. The business meeting to start at 7:30 pm.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise and appropriate \$96,305.05 for the Maintenance of Highways.

4. To see if the Town will vote to authorize the Selectmen to appoint the Road Agent, commencing in 1984, according to N.H., RSA 245:8.

5. To see if the Town wishes to establish a highway committee of three people to oversee the maintenance of town roads and highway projects.

6. To see if the Town will vote to authorize the Selectmen to appoint the Constable, commencing in 1984, according to N.H., RSA 105-1.

7. To see if the Town will vote to raise and appropriate \$1,084.36 and receive the state contribution of \$7,229.08 for TRA.

8. To see if the Town will vote to raise and appropriate the amount of \$3,608.33 for principal and \$1,299.00 for interest for the payment of the long term loader note.

9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for principal and \$2,562.50 for interest for the payment of the long term truck note.

10. To see if the Town will vote to authorize the Selectmen to transfer any unexpended sums appropriated for Forest Fire Department to the Capital Reserve Funds at the end of the year.

11. To see if the Town wishes to raise and appropriate the amount of \$2,000.00 for the repair of bridges.

12. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deeds.

13. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

14. To see if the Town will vote to raise and appropriate \$4,000.00 for a new dump body and hoist for the old town truck.

15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of installing stairs and a floor for the upstairs of the town hall.

16. (By Petition) To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Danbury

and to the health and welfare of the people of Danbury.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

17. (By Petition) To see if the Town wished to adopt the provisions of RSA 76:15-a related to the Semi-Annual collection of Taxes. This would allow the Selectmen to authorize the issuance of Semi-Annual property tax bills which would amount to one-half of the previous year's property tax bill to be billed on July 1 of each year.

18. (By Petition) To see if the Town will vote to authorize the Selectmen to continue a five person committee and one Selectman as an ex-officio member, for a period of one year, to maintain; the rules and regulations to govern the use of the Town Hall.

19. (By Petition) To see if the Town will vote to raise and appropriate \$100 to help defray the expenses of the Jiminy Cricket Kindergarten.

20. To see if the Town would prefer to be covered by the New London Ambulance or the Newfound Ambulance Service and raise and appropriate the necessary funds to cover the cost of the same.

21. To see if the Town will vote to raise and appropriate an amount not to exceed \$8,000.00 for the purchase of a new police cruiser for the police department; ● The above sum to be raised as follows: \$3,000.00 to be raised by taxes this year, \$5,000.00 to be raised by issuance of a long term note to be repaid over two years at \$2,500.00 per year plus interest.

22. To see if the Town will authorize the Selectmen to contract with data processing firms for the computerization of tax bills for the Town.

23. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury.

24. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use of setoffs against budget appropriations in the amounts indicated below; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation

Amount

Town Dump

\$8,500.00

25. Shall we adopt the provisions of RSA 56:40-a permitting applications for changes in party affiliation to be made with the Town Clerk? (Ballot Vote)

26. Shall we adopt the provisions of RSA 72:43-f for the Adjusted Elderly Exemptions from Property Tax? These Statutes provide the following exemptions. Based on assessed value. for qualified taxpayers: for a per-

son 65 years of age up to 75 years, \$10,000; for persons 75 years of age up to 80 years, \$15,000; for persons 80 years of age or older, \$20,000. To qualify the person must have been a N.H. resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$12,000 and own net assets of \$30,000 or less, excluding the value of the person's residence. (Ballot Vote)

27. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord, nineteen hundred and eighty three.

JAMES P. PHELPS
DONALD J. COOK, SR.
FOREST W. POWERS
Selectmen of Danbury

A true copy of Warrent—Attest:

JAMES P. PHELPS
DONALD J. COOK, SR.
FOREST W. POWERS
Selectmen of Danbury

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO OF THE WARRANT**

Title of Appropriation	1982 Approp.	1982 Expended	1983 Estimated
Town Officers' Salaries	\$ 7,150.00	\$ 7,245.00	\$ 6,750.00
Town Officers' Expenses	9,000.00	8,743.08	9,000.00
Election & Registration	700.00	836.95	450.00
Town Hall & Other Buildings	6,000.00	5,208.60	6,000.00
Employees' Ret. & Social Secutiry	3,800.00	3,625.65	3,800.00
N.H.M.A. Unemployment Fund	400.00	345.61	800.00
Police Department	4,000.00	3,653.90	4,000.00
Fire Department, Includes			
Forest Fire	1,700.00	1,554.50	2,200.00
Insurance	9,200.00	8,786.38	8,100.00
Planning	400.00	239.99	400.00
Damages & Legal Expenses	500.00		1,000.00
Civil Defense	50.00		50.00
Health Department & F.A.S.T.	850.00	872.46	850.00
Hospitals and Ambulances	500.00	500.00	1,400.00
Vital Statistics	15.00	9.00	15.00
Town Dump	9,900.00	10,014.60	12,000.00
Street Lighting	2,500.00	2,578.71	2,600.00
Library	1,800.00	1,772.18	1,800.00
Town Poor	1,000.00	230.00	600.00
Old Age Assistance	2,800.00	2,318.00	1,000.00
Patriotic Purposes	175.00	160.80	175.00
Recreational	1,000.00	608.25	1,000.00
Cemeteries	800.00	1,622.36	1,000.00
Advertising & Regional Assn.	2,771.00	2,696.00	2,862.00
Interest on Temporary Loans	7,000.00	4,240.20	11,000.00
TOTALS	\$74,011.00	\$67,862.22	\$78,852.00

BUDGET OF THE TOWN OF DANBURY, N.H.

PURPOSE OF APPROPRIATION	Appro- priations Previous Fiscal Yr.	Actual Expendi- tures Previous Fiscal Yr.	Appro- priations Ensuing Fiscal Yr. 1983-84
General Government:			
Town Officers' Salaries	7,150.00	7,245.00	6,750.00
Town Officers' Expenses	9,000.00	8,743.08	9,000.00
Election and Registration Expenses	700.00	836.95	450.00
Cemeteries	800.00	1,622.36	1,000.00
General Government Buildings	6,000.00	5,208.60	6,000.00
Planning and Zoning	400.00	239.99	400.00
Legal Expenses	500.00		1,000.00
Advertising and Regional Assn.	2,771.00	2,696.00	2,862.00
Public Safety:			
Police Department	4,000.00	3,653.90	4,000.00
Fire Department	1,500.00	1,500.00	2,000.00
Civil Defense	50.00		50.00
Forest Fire	200.00	54.50	200.00
Highways, Streets & Bridges:			
Town Maintenance	34,288.88	31,313.26	35,000.00
General Highway Dept. Expenses	24,000.00	34,207.10	21,000.00
Town Road Aid	1,089.61	1,089.61	1,084.36
Highway Subsidy	7,668.74	8,122.00	11,794.98
Additional Highway Subsidy	8,457.76	6,802.40	7,604.89
Class V (DUNCAN)	16,584.12	12,445.82	20,905.18
Street Lights	2,500.00	2,578.71	2,600.00
Sanitation:			
Solid Waste Disposal	9,900.00	10,014.60	12,000.00
Health:			
Health Department & FAST	850.00	872.46	850.00
Hospitals and Ambulances	500.00	500.00	1,400.00
Vital Statistics	15.00	9.00	15.00
Welfare:			
General Assistance	1,000.00	230.00	600.00
Old Age Assistance	2,800.00	2,318.00	1,000.00
Culture and Recreation:			
Library	1,800.00	1,772.18	1,800.00
Parks and Recreation	1,000.00	608.25	1,000.00
Patriotic Purposes	175.00	160.80	175.00
Debt Service:			
Principal of Long-Term Bonds & Notes			
(Loader) (Truck)	3,608.33	3,608.33	8,608.33

Interest Expense —			
Long-Term Bonds & Notes	1,623.75	1,623.72	3,865.00
Interest Expense-Tax Antic. Notes	7,000.00	4,240.20	11,000.00
Capital Outlay:			
1,000 Gal. Fuel Tank	650.00	525.22	
Repairs Highway Shed	2,000.00	2,000.00	
Repairs Library	1,000.00	739.72	
New Truck (Ford LN-8000)	40,000.00	40,000.00	
Town Hall Repairs	1,000.00	3,784.45	1,000.00
Echo Glen Road	16,219.99	17,862.22	
Truck Body			4,000.00
Operating Transfers Out:			
Payments to Capital Reserve Funds		145.50	
Police Cruiser			8,000.00
Computer Services			1,000.00
Miscellaneous:			
FICA, Ret. & Pens. Contrib.	3,800.00	3,625.65	3,800.00
Insurance	9,200.00	8,786.38	8,100.00
Unemployment Compensation	400.00	345.61	800.00
Kindergarten	100.00	100.00	100.00
Bridge Fund		1,574.42	2,000.00
Total Appropriations:	232,302.18	233,805.99	204,814.74
Less: Amount of Estimated Revenues, Exclusive of Taxes			121,350.05
Amount of Taxes to be Raised			
(Exclusive of School and County Taxes)			83,464.69

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1983-84
From Local Taxes:			
Resident Taxes	4,900.00	4,870.00	5,000.00
Yield Taxes	6,901.11	6,570.65	4,500.00
Interest and Penalties on Taxes	6,300.00	6,717.74	6,800.00
Inventory Penalties	570.00	540.00	500.00
Intergovernmental Revenues:			
Meals and Rooms Tax	6,178.35	6,178.35	5,930.00
Interest and Dividends Tax	1,960.06	1,960.06	1,880.00
Savings Bank Tax	2,612.93	2,612.93	2,500.00
Highway Subsidy	16,693.00	16,692.64	19,389.87
Town Road Aid		4,038.04	

Class V Hwy. Maint. (Duncan)	16,584.12	16,584.12	20,905.18
Other Reimbursements (M.V. Fees)	1,682.15	1,682.15	1,700.00
Business Profit Tax	12,262.00	9,196.28	11,770.00
Licenses and Permits:			
Motor Vehicle Permit Fees	22,350.00	21,564.00	22,000.00
Dog Licenses	800.00	930.70	900.00
Business Lic., Permits & Filing Fees	140.00	148.00	150.00
Charges for Service:			
Income from Departments	1,200.00	2,594.62	1,200.00
Miscellaneous Revenues:			
Interest on Deposits	1,400.00	1,305.42	1,800.00
Sale of Town Property		178.43	925.00
Echo Glen Land Pool		1,642.23	
Other Financing Sources:			
Proceeds of Bonds & Long-Term Notes	25,00.00	25,000.00	5,000.00
Withdrawal from Capital Reserve	7,000.00	7,547.69	
Revenue Sharing Fund	9,230.00	8,641.29	8,500.00
Fund Balance	1,500.00		
Total Revenues and Credits:	145,263.72	147,195.34	121,350.05

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$3,772,810.00
Buildings	5,536,080.00
Public Water Utility	263,290.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 66	278,570.00
Total Valuation Before Exemptions Allowed	9,850,750.00
Elderly Exemption - 27	115,420.00
Total Exemptions Allowed	115,420.00
Net Valuation On Which Tax Rate Is Computed	9,735,330.00
Public Utilities:	
Public Service Co. of N. H.	241,590.00
N. H. Electric Co-op	21,700.00
Total	263,290.00
Number of Inventories Distributed in 1982 - 690	
Number of Inventories Properly Completed and Filed in 1982 - 633	
Number of Individuals Applying for an	
Elderly Exemption 1982	23 at 5,000
	6 at 10,000
Number of Individuals Granted an	
Elderly Exemption 1982	8 at 20,000
	17 at 5,000
	5 at 10,000
	5 at 20,000

CURRENT USE REPORT

Total Number of Individual Property Owners who were granted			
Current Use Exemption in 1982			44
Total Number of Acres Exempted under Current Use in 1982			8,215.04
	No. of Owners	No. Acres	
Farm Land	19	396.20	
Forest Land			
White Pine Types	27	4,009.05	
Hardwood Types	6	899.60	
Spruce-Fir	4	374.40	
Wild Land			
Unproductive	5	514.40	
Productive	18	1,482.70	
Wetland	22	538.69	
Total Assessed Value of Land Under Current Use			\$200,110

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR THE TAX YEAR 1982**

Purposes of Appropriations

General Governments:

Town Officers' Salaries	\$ 7,150.00
Town Officers' Expenses	9,000.00
Election and Registration Expenses	700.00
Cemeteries	800.00
General Government Buildings	6,000.00
Planning and Zoning	400.00
Legal Expenses	500.00
Advertising and Regional Association	2,771.00

Public Safety:

Police Department	4,000.00
Fire Department	1,700.00
Civil Defense	50.00

Highways, Street, Bridges:

Town Maintenance	50,873.50
General Highway Department Expenses	24,000.00
Town Road Aid	1,089.61
Highway Subsidy	16,126.50
Street Lighting	2,500.00

Sanitation:

Solid Waste Disposal	9,900.00
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Health:

Health Department	850.00
Hospitals and Ambulances	500.00
Vital Statistics	15.00

Welfare:

General Assistance	1,000.00
Old Age Assistance	2,800.00

Culture and Recreation:

Library	1,800.00
Parks and Recreation	1,000.00
Patriotic Purposes	175.00

Debt Service:

Principal of Long-Term Bonds & Notes	3,608.33
Interest Expense - Long-Term Bonds & Notes	1,623.75
Interest Expense - Tax Anticipation Notes	7,000.00

Capital Outlay:

Town Hall Repairs	1,000.00
New Truck Highway Dept.	40,000.00
Town Highway Garage Improvements	2,000.00
1,000 Gallon Fuel Tank	650.00
Library Insulation & Windows	1,000.00

Operating Transfers Out:**Miscellaneous:**

FICA, Retirement & Pension Contributions	3,800.00
Insurance	9,200.00
Unemployment Compensation	400.00
Kindergarten	100.00
Total Appropriations	\$216,082.69

SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes	\$ 4,900.00
Yield Taxes	6,901.11
Interest and Penalties on Taxes	6,300.00
Inventory Penalties	570.00

Intergovernmental Revenues:

Meals and Rooms Tax	6,178.35
Interest and Dividends Tax	1,960.06
Savings Bank Tax	2,612.93
Highway Subsidy	16,693.00
Class V Highway Maintenance (Duncan)	16,584.12
Reimbursement for Motor Vehicle Fees	1,682.15

Licenses and Permits:

Motor Vehicle Permit Fees	22,350.00
Dog Licenses	800.00
Business Licenses, Permits and Filing Fees	140.00

Charges for Services:

Income From Departments	1,200.00
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Miscellaneous Revenues:

Interest on Deposits	1,400.00
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Other Financing Sources:

Proceeds of Bonds and Long-Term Notes	25,000.00
Withdrawals from Capital Reserve	7,000.00
Revenue Sharing Fund	9,230.00
Fund Balance	1,500.00

Total Revenues and Credits	\$133,001.72
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TAX RATE COMPUTATION

Total Town Appropriations	\$216,033.00
Total Revenues and Credits	133,002.00
Net Town Appropriations	83,031.00
Net School Tax Assessment(s)	299,488.00
County Tax Assessment	34,440.00
Total of Town, School and County	416,963.00
DEDUCT Total Business Profits Tax Reimbursement	12,262.00
ADD War Service Credits	5,150.00
ADD Overlay	4,874.00
Property Taxes to Be Raised	\$414,725.00

PROOF OF TAX RATE COMPUTATION

Valuation, \$9,353,330 X Tax Rate, \$42.60 =

Property Taxes To Be Raised \$419,303.04

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$414,725.00
LESS War Service Credits	5,150.00
TOTAL Tax Commitment	\$409,575.00

TAX RATES

	Prior Year Tax Rate 1981	1982 Approved Tax Rate
Town	.86	.93
School District	3.03	2.98
County	.39	.35
Municipal Tax Rate	4.28	4.26

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

Description	Value
Town Hall, Lands and Buildings	\$ 62,500
Furniture and Equipment	5,000
Libraries, Lands and Building	32,000
Furniture and Equipment	12,500
Police Department, Lands and Buildings	0
Equipment	5,600
Fire Department, Lands and Buildings	62,500
Equipment	60,000
Highway Department, Lands and Buildings	22,500
Equipment	140,000
Materials and Supplies	5,000
Parks, Commons and Playgrounds	
Water Supply Facilities, if owned by Town	
Electric Light Plant, if owned by Town	
Sewer Plant & Facilities, if owned by Town	
Schools, Lands and Buildings, Equipment	
Airports, if owned by Town	
All Lands and Buildings acquired through Tax Collector's deeds:	
Rosco Gibson Lot	100
Arthur Batchelder Lot	200
Schlegal or Barney Lot	100
Bog Bridge Lot	100
Dicey Lot	100
Waukeena Lots—10; 19; 24; 72; 81; 114; 36; 37; 38;	900
Echo Glenn Lots (13 at \$300)	3,900
All Other Property and Equipment (Give description)	
Total	\$413,000

TOWN OF DANBURY BALANCE SHEET
For the Fiscal Year Ended December 31, 1982
ASSETS

Cash:

All Funds In Custody of Treasurer	\$ 8,107.58	
Total Cash		\$ 8,107.58

Capital Reserve Funds:

Riverside Cemetery Improvements	\$ 2,331.24	
Highway Equipment Purchases	361.44	
Forest Fire Equipment Purchases	1,262.46	
Total		\$ 3,955.14

Total Acc'ts Due Town:

Unredeemed Taxes:

Levy of 1981	\$ 25,662.29	
Levy of 1980	6,192.58	
Total		\$ 31,854.87

Uncollected Taxes:

Levy of 1982	\$266,908.34	
Levy of 1981	330.46	
Total		\$267,238.80

Total Assets

311,156.39

GRAND TOTAL

\$311,156.39

Fund Balance - December 31, 1981	\$ 12,409.61	
Fund Balance - December 31, 1982	\$ 12,571.73	
Change in Financial Condition	\$ 162.12	

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of		
Special Appropriations	\$ 7,708.49	

Unexpended Balances of Special Appropriations:

Library Improvements Fund	\$ 260.28	
Town Hall Improvements Fund	1,675.22	
Bridge Fund	1,398.44	
Baptist Cemetery Fence Fund	600.00	
Tax Map Fund	3,774.55	
Total		\$ 7,708.49

Unexpended Revenue Sharing Funds	157.37	
Unexpended St. Hwy. Subsidy Funds	5,842.35	

Due to State:

Dog License Fees Collected - Not Remitted	51.00	
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Yield Tax Deposits:	2,613.00	
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School District(s) Tax(es) Payable	148,487.63	
Tax Anticipation Notes Outstanding:		
New London Trust Co. #173 12-31-82	25,000.00	
New London Trust Co. #175 12-31-82	25,000.00	
New London Trust Co. #178 12-31-82	25,000.00	
New London Trust Co. #179 12-31-82	25,000.00	
New London Trust Co. #181 01-31-83	25,000.00	
Total		\$289,859.84
State & Town Joint Highway Con. accts:		
Unexpended bal in Town Treasury	\$ 4,769.00	
Total		\$ 4,769.68
Capital Reserve Funds:		
Riverside Cemetery Improvements	\$ 2,331.24	
Highway Equipment Purchases	361.44	
Forest Fire Equipment Purchases	1,262.46	
Total		\$ 3,955.14
Total Liabilities		\$298,584.66
Fund Balance - Current Surplus		\$ 12,571.73
GRAND TOTAL		\$311,156.39

SUMMARY OF RECEIPTS AND PAYMENTS

For the Year Ending December 31, 1982

RECEIPTS

From Local Taxes:

Property Taxes - Current Year 1982	\$144,862.14	
Resident Taxes - Current Year 1982	3,520.00	
Property Taxes & Yield Taxes - Prev. Years	235,815.65	
Resident Taxes - Previous Years	1,350.00	
Interest Received on Delinquent Taxes	6,638.74	
Penalties: Resident Taxes	79.00	
Tax Sales Redeemed	18,117.39	
Inventory Penalties	540.00	
Total		\$410,922.92

Intergovernmental Revenues:

Meals and Rooms Tax	\$ 6,178.35	
Interest and Dividends Tax	1,960.06	
Savings Bank Tax	2,612.93	
Highway Subsidy	16,692.64	
Town Road Aid	4,038.04	
Class V Highway Maintenance (Duncan)	16,584.12	
Business Profits Tax	9,196.28	
Distribution of Motor Vehicle Fees	1,682.15	
Total		\$ 58,944.57

Licenses and Permits:

Motor Vehicle Permit Fees	\$ 21,564.00
Dog Licenses	930.70

Bus. Licenses, Permits & Filing Fees	148.00	
Total		\$ 22,642.70
Charges For services:		
Income From Departments	\$ 2,415.78	
Total		\$ 2,415.78
Miscellaneous Revenues:		
Interest on Deposits	\$ 2,947.65	
Sale of Town Property	178.43	
Check Penalties	5.00	
Current Use Applications	12.00	
N.H. Municipal Assn. Workmans Comp. Div.	161.84	
Total		\$ 3,304.92
Other Financing Sources:		
Proceeds of Long Term Notes	\$ 25,000.00	
Withdrawal From Capital Reserve	7,547.69	
Revenue Sharing Fund	8,480.00	
Int. on Investments of Rev. Sharing Funds	161.29	
Total		\$ 41,188.98
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	\$200,000.00	
Yield Tax Security Deposits	3,249.76	
Total		\$203,249.76
Total Receipts From All Sources		\$742,559.63
Cash On Hand, January 1, 1982 - July 1, 1982		\$ 64,613.70
GRAND TOTAL		\$807.283.33

PAYMENTS

General Government:		
Town Officers' Salaries	\$ 7,245.00	
Town Officers' Expenses	8,743.08	
Election & Registration Expenses	836.95	
General Government Buildings	5,208.60	
Planning and Zoning	239.99	
Adv. & Regional Association	2,696.00	
Total		\$ 24,969.62
Public Safety:		
Police Department	\$ 3,653.90	
Fire Department	1,554.50	
Total		\$ 5,208.40
Highways, Street, Bridges:		
Town Maintenance Summer/Winter	\$ 27,275.22	
General Hwy. Dept. Expenses	34,207.10	
Town Road Aid	1,089.61	
Highway Subsidy	14,924.40	
Other Hwys. & Bridges Expenses	19,062.57	
Class V Highway Maintenance	12,445.82	

Street Lighting	2,578.71	
TRA Labor	4,038.04	\$96,558.90
Total		
Sanitation:		
Total		
Sanitation:		
Solid Waste Disposal	\$ 10,014.60	
Total		\$ 10,014.60
Health:		
Health Department	\$ 50.00	
Hospitals & Ambulances	500.00	
Vital Statistics	9.00	
Other Health Exp. FAST Squad Exp.	822.46	
Total		\$ 1,381.46
Welfare:		
General Assistance	\$ 230.00	
Old Age Assistance	514.50	
Aid to the Disabled	1,803.50	
Total		\$ 2,548.00
Culture And Recreation:		
Library	\$ 1,772.18	
Parks and Recreation	608.25	
Patriotic Purposes	160.80	
Other Culture & Rec. Exp. Kindergarten	100.00	
Total		\$ 2,641.23
Debt Service:		
Principal of Long-Term Bond & Notes	\$ 3,608.33	
Interest Expense - Long-Term Bonds & Notes	1,623.72	
Interest Expense - Tax Anticipation Notes	4,240.20	
Total		\$ 9,472.25
Capital Outlay:		
New Town Truck, Sander	\$ 40,000.00	
Highway Shed Repairs	2,000.00	
Echo Glen Land Pool	17,862.22	
Fuel Tank & Pump	525.22	
Bridge Fund	1,574.42	
Other Capital Outlay	4,524.17	
Town Hall Repairs	3,784.45	
Library Repairs	739.72	\$ 4,524.17
Total		\$ 66,486.03
Operating Transfers Out:		
Payments to Capital Res. Funds	\$ 145.50	
Total		\$ 145.50

Miscellaneous:

FICA, Ret. & Pen. Contributions	\$ 3,625.65	
Insurance	8,786.38	
Unemployment Compensation	345.61	
Other Misc. Exp. Cemeteries	1,622.36	
Total		\$ 14,380.00

Unclassified:

Payments on Tax Anticipation Notes	\$190,000.00	
Taxes Bought by Town	33,999.62	
Discounts, Abatements and Refunds	7,062.95	
Timber Tax Deposits	2,603.43	
Total		\$233,666.00

Payments to Other Governmental Divisions:

Payment to State a/c Dog License Fees	\$ 74.00	
Payments to State Marriage Fees	52.00	
Taxes Paid to County	34,444.00	
Payments to School Districts		
1982 Tax \$146,133.76		
1983 Tax \$151,000.00	297,133.76	
Total		\$331,703.76

Total Payments For All Purposes **\$799,175.75**

Cash On Hand, December 31, 1982 **\$ 8,107.58**

GRAND TOTAL \$807,283.33

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982, June 30, 1983 (1)

Long-Term Notes Outstanding:

New London Trust Co. #167 Loader	\$ 14,433.34	
New London Trust Co. #176 Truck	25,000.00	
Total		\$ 39,433.34

Total Bonds Outstanding **\$ 39,433.34**

**RECONCILIATION OF OUTSTANDING
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt -
December 31, 1981, June 30, 1982 **\$18,041.61**

New Debt Created During Fiscal Year:
Long-Term Notes Issued 25,000.00
Total \$25,000.00

Total \$43,041.67

Debt Retirement During Fiscal Year:
Long-Term Notes Paid 3,608.33
Total 3,608.33

Total \$39,433.34

DANBURY VOLUNTEER FIRE DEPARTMENT

Fire Commissioners' Report

In May 1982 the fire department received the Blazing Star Grange Community Citizen Award. The Citation accompanying the award is quoted below.

"THE COMMUNITY CITIZEN AWARD is presented in recognition of **outstanding** service to a community and mankind. This award is an acknowledgement by the members of Blazing Star Grange #71 of **dedication** and **personal involvement beyond the usual** — this year, the award is given, collectively, for a very highly respected group of VOLUNTEERS and their 35 year old Department: THE DANBURY VOLUNTEER FIRE DEPARTMENT. We are indebted and grateful - and give our thanks and deep appreciation for all their hard and faithful work."

The Volunteers first organized in 1946, and in March of 1947, (35 years ago) the Fire Department was established as a separate Department of their own, and conducted as a Volunteer Fire Department operated and controlled by its own officers and members. Listed in the 1947 Town Report were the following: 3 commissioners: Fred Hopper, Clarence Towse, Francis O Sheldon, Fire Chief: James Stewart, Captain and Clerk: C.C. Morrison, 3 lieutenants: Clarence Ford, Maurice Wells, Roy K. Sargent, 22 members, \$2,500.00 worth of equipment (but no housing facilities), 12 fire calls responded to: 1 major, 1 out-of-town, 7 chimney fires, and 3 oil stove explosions. (In 1980, there were 40 calls reported: 4 structural fires, 1 vehicle, 8 brush, 2 humanitarian assists, 1 mobile home fire, 16 chimney fires, 4 smoke investigations, 4 mutual aid assists.

Over the years, the Fire Chiefs serving were: James Stewart, Clarence Ford (6 yrs.), Elmer Grace (8 yrs.), Willis Wentworth (12 yrs.), and Robert Ford (to present time from 1977). Commissioners serving have been: Fred Hopper, Clarence Towse, Francis O Sheldon, Ray J. Martin (25 yrs.), Sylvester Pulver (23 yrs. - an extremely dedicated volunteer fireman), William Mallam, Maurice Ford (21 yrs. since 1961, and still serving), Lloyd West and Willis Wentworth (both to present time from 1977).

In 1948, the Town voted to raise \$800.00 to buy from S.J. Ford, the two buildings previously used as grain houses - 1 building for the Town Garage and the other to house the Fire Equipment - thus, the Department had its first roof. Each year thereafter, the taxpayers have given some minimal assistance to help with operating expenses. The bulk of the finances have come from the many hours of Volunteer Work raising funds thru their monthly drawings, annual raffle - famous turkey supper - and dance. It has taken a lot of thought, planning, and hours - hours - and hours to raise funds, construct buildings, maintain equipment, and respond to fire alarms. In addition, they have furnished a meeting place for organizations such as: Fish and Game Club, Dental Clinics, the 4-H, PTA, Waukeena Extension Group, Kearsarge Visiting Nurse Association's blood pressure clinics,

Grange Fair, and sponsored Little League Baseball, Christmas lighting programs, CPR courses, and helped citizens in various ways such as having available the sump pump for flooding cellars, and a generator for heating purposes when electricity fails.

The Goal of that first group of volunteers back in 1947 was: "...striving to complete the department for the benefit and protection of all the people and property in town with the idea in mind to keep the cost as low as possible yet prepared to combat any type of fire..." TODAY, the Town of Danbury has a means of fire protection that we can be grateful for, thankful for, and proud of — due to the **outstanding service by volunteers.**"

During 1982 the Fire Department responded to Thirty-two calls as follows:

- 14 Chimney Fires
- 3 Structural Fires
- 4 Brush-grass Fires
- 4 Vehicle Fires
- 1 Electrical Fire
- 3 Mutual Aid
- 1 Washdown
- 1 Smoke Investigation
- 1 False Alarm

Funds Voted at Town meeting for the Fire Department were expended as Follows:

Coneray Associates, 500 ' of 1½ " Hose	\$ 550.50
Ossipee Mtn. Electronics FM Radio	468.65
New England Tel., Red Phone Expenses	480.85
Total Appropriation	<hr/> \$1,500.00
Maurice E. Ford, Commissioner	
Lloyd A. West, Commissioner	
John W. Wentworth, Jr., Commissioner	
Robert B. Ford, Fire Chief	

DANBURY OLD HOME DAY ASSOCIATION TREASURER'S REPORT

Receipts

Balance Forward	\$117.21
Interest Added	6.12
From Selectmen	100.00
Dues and Donations	15.55
Helping Hand Circle	10.00
Blazing Star Grange	10.00
American Legion Auxiliary	5.00

TOTAL	\$263.88
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Disbursements

Rev. Donald Towle	\$ 35.00
Moulton's Band	200.00

TOTAL	\$235.00
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ON HAND	\$28.88
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In First Savings and Loan	\$22.28
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In Treasurer's Hands	\$ 6.60
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(Last year's prizes were donated by Jane Kenyon.)

ROAD AGENT'S REPORT

The following road projects were started or completed during the year as follows: Ditched and sealed 3.6 miles of roads. Installed bridge rails on Eastern District Bridge, Mike Wells Meadow, Brad Chase Rd., Upper Walker Brook. The base gravel was completed on Littlefield Road. A culvert was extended on Littlefield Rd.

We started a betterment project on Eastern District Road, to be completed in 1983. The Echo Glen Road project was completed as far as the money we had available would go. Some additional gravel and seeding and shaping up had to be done this year.

Several culverts were replaced, others were cleaned out and the brush, and grass was cut out around them to make them more visible.

This winter we have started betterment projects on Taylor Hill Road and Walker Brook Road to be continued during the summer months. Due to the mild winter we have been able to cut and clear much of the rights-of-way.

Mryl C. Phelps, Sr.
Road Agent

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1982

Title of Appropriation	Appropriation	Receipts & Reimb.	Total Available	Expenditures	Unexpected Balance	Overdrafts
	\$	\$	\$		\$	\$
Town Officers' Salaries	7,150.00	450.00	7,600.00	\$7,245.00	\$ 355.00	
Town Officers' Expenses	9,000.00	5.00	9,005.00	8,743.08	261.92	
Election and Registration	700.00	5.00	705.00	836.95		\$ 131.95
Expenses Town Hall & Other Bldgs.	6,000.00		6,000.00	5,208.60	791.40	
Police Department	4,000.00	94.14	4,094.14	3,653.90	440.24	
Fire Department	1,500.00		1,500.00	1,500.00		
Forest Fires	200.00		200.00	54.50	145.50	
Town Hall Improvements	1,000.00	4,459.67	5,459.67	3,784.45	1,675.22	
Planning & Zoning	400.00	224.55	624.55	239.99	384.56	
Insurance	9,200.00	161.84	9,361.84	8,786.38	575.46	
Civil Defense	50.00		50.00		50.00	
Health Department & FAST	850.00		850.00	872.46		22.46
Vital Statistics	15.00		15.00	9.00	6.00	
Town Dump & Garbage Removal	9,900.00		9,900.00	10,014.60		114.60
Town Road Aid	1,089.61		1,089.61	1,089.61		
State Highway Subsidy	7,668.74	453.26	8,122.00	8,122.00		
Town Maintenance	34,288.88	4,738.36	39,027.24	31,313.26	7,713.98	
Maintenance of Class V Highways	16,584.12	631.38	17,215.50	12,445.82	4,769.68	
Street Lighting	2,500.00		2,500.00	2,578.71		78.71

Gen. Exp. of the Highway Dept.	24,000.00	114.40	24,114.40	34,207.10	10,092.70
Library	1,800.00		1,800.00	1,772.18	27.82
Town Poor	1,000.00		1,000.00	230.00	770.00
Old Age Assistance	2,800.00		2,800.00	2,318.00	482.00
Memorial Day-Old Home Day	175.00		175.00	160.80	14.20
Recreation	1,000.00		1,000.00	608.25	391.75
Cemeteries	800.00	822.37	1,622.37	1,622.36	.01
Fuel Tank 1,000 gal.	650.00		650.00	525.22	124.78
Highway Shed	2,000.00		2,000.00	2,000.00	
Add. Highway Subsidy	8,457.76	4,186.99	12,644.75	6,802.40	5,842.35
New Truck	40,000.00		40,000.00	40,000.00	
Library Repairs	1,000.00		1,000.00	739.72	260.28
Advertising & Regional Assoc.	2,771.00		2,771.00	2,696.00	75.00
Employees Retirement & Soc. Sec.	3,800.00		3,800.00	3,625.65	174.35
Interest on Temporary Loans	7,000.00		7,000.00	4,240.20	2,759.80
Bridge Fund	0.00	2,972.86	2,972.86	1,574.42	1,398.44
Echo Glen Land Pool	16,219.99	1,642.23	17,862.22	17,862.22	
Damages & Legal Expenses	500.00		500.00	500.00	
New Loader-Hwy-Note Prin. & Int.	5,232.08		5,232.08	5,232.05	.03
Cemetery Fence-Baptist		600.00	600.00	600.00	
N.H.M.A. Unemployment	400.00		400.00	345.61	54.39
Tax Map Fund		3,774.55	3,774.55	3,774.55	
Ambulance	500.00		500.00	500.00	

Kindergarten	100.00		100.00	100.00	
TOTALS	<u>\$232,302.18</u>	<u>\$25,336.60</u>	<u>\$257,638.78</u>	<u>\$233,660.49</u>	<u>\$34,418.71</u>
Unexpended Balances	\$34,418.71				\$10,440.42
Less Overdrafts	10,440.42				
Surplus	23,978.29				
Less Reserve for Special Appropriations:					
Library	260.28				
Town Hall Improvements	1,675.22				
Bridge Fund	1,398.44				
Baptist Cemetery Fence Fund	600.00				
Tax Map Fund	3,774.55				
Class V. Highway Maintenance (Duncan)	4,769.68				
State Highway Subsidy Funds	5,842.35				
Total Reserved	<u>\$18,320.52</u>				
Surplus Appropriations	\$ 5,657.77				

GEORGE GAMBLE LIBRARY REPORT

The library has had a good year, thanks to the town, Jimmy Phelps, John Ford, and Austin Bowlby for insulating and adding storm windows to the building. The library is warmer and should save on the fuel bill.

The librarian job has changed hands. We would like to thank Margaret Barnett for a job well done, and welcome back Lena Hunt, who has had the job before. Linda Ford is working as a spare.

We have had a good circulation but would like a lot more people to use the library. With our new windows we have a new face and now we would like to see your face.

We would like to thank the teachers for there Wednesday visits when the weather lets them bring the children.

Thanks goes to the following people for books or helping the library:

Mrs. George Issa
Mr. and Mrs. Russell Farmer
Mr. Tracey Hines
Mr. Austin Bowlby
Ann Knott
Billy LaClaire
Harriet Ford

Thanks to anyone else who has helped the library.

Kendra Fifield

Ann Knott

Norma West

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees For the Year Ending December 31, 1982

RECEIPTS:

Cash on Hand Jan. 1, 1982		\$ 32.94
Town Appropriation	1,000.00	
Trust Fund Interest	462.48	
Total Receipts		\$1,462.48

EXPENDITURES:

Caretaking	\$ 101.00	
Supplies and Postage	40.12	
Fuel	682.50	
Lights	75.86	
Poster contest	11.96	
Insurance	188.00	
Calendar	8.50	
Books purchased	245.27	
Bank service charges	12.00	
Total Expenditures		\$1,365.21
Balance on Hand Dec. 31, 1982		\$ 130.21

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982
—DR.—

Uncollected Taxes -

Beginning of Fiscal Year:	1982	1981	1980
Property Taxes		\$229,288.45	\$199.21
Resident Taxes		1,270.00	

Taxes Committed to Collector:

Property Taxes	\$410,381.96		
Resident Taxes	4,710.00		
Yield Taxes		6,901.11	

Added Taxes:

Property Taxes	85.20		
Resident Taxes	230.00	80.00	

Overpayments:

a/c Property Taxes	33.32	147.34	
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Interest Collected on Delinquent

Property Taxes & Yield Taxes		4,196.94	
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Penalties Collected on Resident Taxes:	8.00	71.00	
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TOTAL DEBITS	\$415,498.48	\$241,954.84	\$199.21
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—CR.—

Remittances to Treasurer

During Fiscal Year:

Property Taxes	\$143,700.51	\$227,722.03	
Resident Taxes	3,520.00	760.00	
Yield Taxes		6,570.65	
Inventory Penalties	150.00	390.00	
Interest Collected During Year		4,196.94	
Penalties on Resident Taxes	8.00	71.00	

Abatements Made During Year:

Property Taxes	1,161.63	1,323.76	199.21
Resident Taxes		590.00	

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	265,488.34		
Resident Taxes	1,420.00		
Yield Taxes		330.46	

TOTAL CREDITS	\$415,448.48	\$241,954.84	\$199.21
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982

—DR.—

Tax Sales on Account of Levies of—

	1981	1980	1979
Balance of Unredeemed Taxes-			
Beginning Fiscal Year*		\$14,043.71	\$1,048.01
Taxes Sold to Town During			
Current Fiscal Year**	\$33,084.25		
Interest & Costs Collected			
After Sale for Town	535.01	1,270.54	309.57
Interest & Costs Collected			
For Other Purchases	58.10	47.73	220.85
Redemptions to Other Purchasers	770.66	370.51	846.11
TOTAL DEBITS	<u>\$34,448.00</u>	<u>\$15,732.49</u>	<u>\$2,424.54</u>

—CR.—

Remittances to Treasurer During Year

Redemptions to Town	\$ 7,279.14	\$ 7,792.63	\$ 993.72
Redemptions to Other Purchases	770.66	370.51	846.11
Interest & Costs After			
Sale to Town	535.01	1,270.54	309.57
Interest & Costs to			
Other Purchasers	58.10	47.73	220.85
Abatements During Year	64.62		
Deeded To Town During Year	78.20	58.50	54.29
Unredeemed Taxes -			
End of Fiscal Year	25,662.29	6,192.58	
TOTAL CREDITS	<u>\$34,448.00</u>	<u>\$15,732.49</u>	<u>\$2,424.54</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).
I do hereby certify that the above is true and correct to the best of my knowledge and belief.

Trudy E. Curren

UNREDEEMED TAXES FROM TAX SALES

December 31, 1982

LEVIES OF:	1981	1980
Bagley, Stephen & Sandra	\$ 1,180.30	
Bjornholm, Joanne Maxwell	457.05	\$ 357.15
Brown, Norman & Patricia	462.65	
Colby, Kathleen	237.08	196.53
Demers, Roger & Heidi	501.88	401.53
Dion, Maurice & Mary Ellen	239.52	
Doyle, Richard & Kathleen	894.13	
Euerle, Christopher	1,147.41	
Farmer, Russell, Jr. & Deborah	211.93	
Gallagher, Richard G. & Alison	596.33	
Grablewski, Joseph F.	772.90	605.15
Hill, Dennis & Shirley A.	234.38	16.47
Hjermstad, James & Charlene	540.82	
Huntoon, Alan W.	357.85	273.32
Huntoon, Clinton & Miriam	1,108.10	862.33
Huntoon, Clinton	294.16	174.94
Huntoon, Miriam	305.58	
Maines, Clarence & Emily	1,077.19	467.88
Mirantz, Geoffrey & Joan	1,789.43	
Patten, John & Carol	360.01	
Phelps, Eddie & Brenda	863.49	654.26
Ryan, Paul & Donna	356.46	146.78
Satterfield, Victor & Janis	433.76	
Weeks, Robert & Mary	354.70	277.11
Williams, Clarence		107.00
Woodward, Heirs of Nellie	1,205.54	984.74
Cramer, Carolyn A.	1,027.25	
Cunningham, Edward M.	816.63	
Husband, Donald G. & Jean	129.54	88.97
Jackson, Stanley	1,828.02	
Maxwell, Dennis & Marjorie	1,240.70	
McCarthy, Timothy & Linda	350.36	
Newfound Management Corp.	151.01	
Nolet, Robert & Mildred	2,946.27	
Peterson, Charles E. & Shirley	283.95	
Wallace, Michael J. Jr.	164.07	

B & E Construction	49.61	
Carney, Eleanor	530.17	422.67
Foster, David T. & Gladys	60.14	42.23
Hixon, Alfred & Florence	52.31	
Rhudick, Marilyn & Aucoin, Janice	49.61	42.23
Northeast Design		32.22
Tocci, Michael		39.07
TOTALS	\$25,662.29	\$6,192.58

TREASURER'S REPORT
1/1/82 - 3/9/82
TOWN OF DANBURY

Received From Tax Collector:

1982 Resident taxes	\$ 10.00	
1981 Property taxes	152,478.95	
1981 Inventory taxes	110.00	
1981 Resident taxes	280.00	
1981 Resident tax penalties	21.00	
1981 Over-payment of taxes	51.45	
1981 Interest	147.02	
1980 Redemptions	3,955.79	
1980 Redemption Interest	450.99	
		\$157,505.20

Received From Town Clerk:

1982 Motor Vehicle Permits	\$ 3,010.00	
1982 Filing Fees	14.00	
1982 Dog Licenses	48.70	
1982 Dog License Penalties	40.00	
		\$ 3,112.70

Received From New London Trust Company:

Short Term Note	\$ 25,000.00	
NOW Account Interest	343.24	
		\$ 25,343.24

Received From Echo Glen Land Pool Fund:

Interest on Accounts (The Bristol Bank)		\$ 524.44
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Received From State Treasurer:

Highway Subsidy	\$ 1,188.74	
Additional Highway Subsidy	2,315.14	
		\$ 3,503.88

Received From Miscellaneous:

Selectmen - for gun permits	\$ 20.00	
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Selectmen - advance Estimated Timber Cut Tax	240.00
Danbury Planning Board	70.30
Police Department - reimbursement for services	14.14
Land Use Filing Fees	3.00
Equipment Hire	40.00
NH Municipal Assoc. - refund as Dividend and Interest	161.84
Refund - unearned salary (E.J. Andrews)	450.00

\$ 999.28

----- **SUMMARY** -----

Cash on hand January 1, 1982 \$ 63,867.62

Received From:

Tax Collector	\$157,505.20
Town Clerk	3,112.70

New London Trust Company	25,343.24
Echo Glen Land Pool Fund	524.44
State of NH Treasurer	3,503.88
Miscellaneous	999.28

\$190,988.74

Total

\$254,856.36

Less Selectmen's Orders

\$227,965.07

Cash on Hand - thru March 9, 1982

\$ 26,891.29

General Funds	\$ 10,146.86
Echo Glen Land Pool Funds	\$ 16,744.43
per	

Ralene M. Currier, TREASURER

SPECIAL FUND — REVENUE SHARING — 1/1/82 - 3/9/82

Cash on Hand, Jan. 1, 1982

\$ 746.08

Received From:

Interest (The Bristol Bank)	\$ 3.26
United States Treasury	2,120.00

\$ 2,123.26

per 3/9/82 Balance and Total \$ 2,869.34

Ralene M. Currier, TREASURER

TREASURERS' REPORT

Town of Danbury

March 10, 1982 - December 31, 1982

Received from Tax Collector:

1982 Inventory Penalties	\$ 150.00
1982 Property Taxes	144,828.82
1982 Resident Taxes	3,510.00
1982 Resident Tax Penalties	8.00
1982 Overpayments	33.32
1981 Property Taxes	76,419.50
1981 Interest	4,049.92
1981 Resident Taxes	1,070.00
1981 Resident Tax Penalties	50.00
1981 Yield Taxes	6,570.65
1981 Inventory Penalties	280.00
1981 Overpayments	95.89
1980 Property Taxes	199.21
1981 Redemptions	8,114.42
1980 Redemptions	4,207.35
1979 Redemptions	1,839.83
1981 Redemption Interest	593.11
1980 Redemption Interest	867.28
1979 Redemption Interest	530.42

Total received from Tax Collector	\$253,417.72
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Received from Town Clerk:

1982 Motor Vehicle	\$ 18,554.00
1982 Filing Fees	2.00
1982 Dog Licenses	670.00
1982 Dog Penalties	172.00
1982 Marriage Licenses	52.00

Total received from Town Clerk	\$ 19,450.00
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Received from New London Trust Company:

Short Term Note	\$175,000.00
Long Term Notes	25,000.00
Interest on NOW Account	962.18
Interest on Echo Glen Repurchase Agreement	695.09

Total received from New London Trust Company	\$201,657.27
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Received from Echo Glen Landpool Fund:

Interest on Accounts	\$ 422.70	\$ 422.70
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Received from Revenue Sharing Account (reimbursement):

Landfill	\$ 8,480.00
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Police Dept.	750.00	
Total received from Echo Glen Landpool Fund		\$ 9,230.00
Received from Selectmen:		
Pistol Permits	\$ 60.00	
Timber Tax	3,009.76	
Filing Fees for Current Use	9.00	
Income from Departments	196.90	
Police	\$ 80.00	
Check List	5.00	
Gen. Highway Dept.	106.90	
Income to Town Expenses	5.00	
Miscellaneous	190.93	
Batteries	7.50	
Sale of Mobile Home	178.43	
Check Penalty Charge	5.00	
Total received from the Selectmen		\$ 3,466.59
Received from Planning Board:		
Sub Divisions etc.	\$ 154.25	\$ 154.25
Received from State of New Hampshire:		
Rooms and Meals Tax	\$ 6,178.35	
Duncan Fund	16,584.12	
Highway Sub.	6,932.76	
Additional Highway Sub.	6,256.00	
TRA Refund for Labor	4,698.36	
Interest and Dividend Tax	1,960.06	
Bank Tax	2,612.93	
Business Profits Tax	9,196.28	
Certain Motor Vehicle Fees	1,682.15	
Total received from State of New Hampshire		\$ 56,101.01
Received from Trustees of Trust Funds:		
Tricentennial Fund	\$ 236.29	
Civil Defense	311.40	
Highway Equipment	7,000.00	
Income to Cemeteries	822.37	
Total received from Trustees of Trust Funds		\$ 8,370.06
Totals from Depts.		\$552,269.60

Lily Ordway, Treasurer
Town of Danbury

SUMMARY

Cash on Hand, March 10, 1982 **\$ 26,891.29**

Received from:

Tax Collector	\$253,417.72	
Town Clerk	19,450.00	
New London Trust Co.	201,657.27	
Echo Glen Landpool	422.70	
Revenue Sharing	9,230.00	
Selectmen	3,466.59	
Planning Board	154.25	
State of New Hampshire	56,101.01	
Trustees of Trust Funds	8,370.06	

		\$552,269.60
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		579,160.89
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Less Selectmens Orders		\$571,210.68
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New Balance, December 31, 1982		\$ 7,950.21
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Balance per New London Trust Co.		\$ 7,950.21
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Special Fund - Revenue Sharing March 10, 1982 - December 31, 1982

Cash on Hand, March 10, 1982 **\$ 2,869.2**

Received from:

Interest (Bristol Bank)	\$ 158.03	
United States Treasury	6,360.00	\$ 6,518.03

		\$ 9,387.37
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Less Selectmens Orders		\$ 9,230.00
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Balance December 31, 1982		\$ 157.37
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Balance per Bristol Bank		\$ 157.37
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Lily Ordway, Treasurer
Town of Danbury

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Donald J. Cook, Sr., Selectman	
Bal. of 1981 Term	\$ 300.00
James D. Phelps, Chairman Selectman	1,500.00
Donald J. Cook, Sr., Selectman	1,250.00
Forrest Powers, Selectman	1,050.00
Gayle Cook, Town Clerk	400.00
Lily Ordway, Treasurer	400.00
Trudy Curren, Tax Collector	2,000.00
Nancy Nichols, Auditor	75.00
Margaret Barnett, Auditor	75.00
Judith MacKay, Trustee of Trust Fund	180.00
Lily Ordway, Trustee of Trust Fund	15.00
	<hr/>
	\$ 7,245.00

Town Officers' Expenses

Irene C. Pulver, secretary	\$ 2,613.76
Irene C. Pulver, postage expenses	25.60
James D. Phelps, postage & copying	51.43
Donald C. Cook, Sr., expenses & mileage	56.00
Forrest W. Powers, mileage & expenses	74.55
New England Telephone, telephone	573.13
N.H. Tax Collectors' Assoc., dues & meeting expenses	23.00
N.H. Assoc. of Assessing, 1982 dues	20.00
N.H. Municipal Assoc., 1982 dues	300.00
N.H. State Treasurer, tax cards	14.00
Postmaster - Danbury, envelopes & postage	578.80
Wheeler & Clark, dog tags & licenses	50.29
Trudy Curren, fees & expenses	803.94
Margaret Barnett, Auditor expenses	7.68
F.M. Piper Printing, town reports & stationery	1,333.00
Brown & Saltmarsh, office supplies	75.40
The County Press, budget copies	10.80
Danbury General Store, supplies	16.01
A.E. Martell Co., checks	242.81
WBS, Inc., copies & ads	18.00
Chas. C. Rogers Co., Inc., duplicating paper	80.40
The Bristol Agency, bonds	364.00
Pauline Grace, copying invoice - books	20.00
Gayle Cook, town clerk expenses	941.50
Merrimack County, Registry Deeds,	
probate fees, survey copies & current use	55.40
Cornell's Shopping Center, hardware	9.72

R.P. Johnson & Sons, supplies	10.73
Lily Ordway, thermal tape & supplies	7.26
New London Trust Co., rubber stamp	7.00
Homestead Press, resident tax bills & notices tax sale & etc.	124.55
Reprograhies, driveway permits	50.00
John R. French, map	5.00
Branhan Publishing, town clerk books	22.95
Danbury P.T.O., calendar	12.50
Equity Publishing, supplement to law books 1981	57.00
Benson Auto, copy paper & copier repairs	86.87

\$ 8,743.08

Election & Registration

Sharon P. Austin, supervisor	\$ 83.76
Kendra Fifield, supervisor	115.58
Lloyd A. West, supervisor	103.85
Margaret Barnett, supervisor	26.80
Leona Russell, ballot clerk	68.68
Edna Powers, ballot clerk	48.58
Dorothy McGonnigal, ballot clerk	16.75
John R. Michels, moderator	20.00
George Issa, moderator	40.00
F.M. Piper Printing Serv., ballots	59.40
The Enterprise, ads & checklists	245.05
Brown & Saltmarsh, registration cards	8.50

\$ 836.95

Cemeteries

Andrew Phelps, labor	404.97
Lloyd Phelps, labor	468.75
Kimball Phelps, labor	150.50
Ken Phelps, labor	3.00
Reginald Glines, labor	88.50
Brian McLaughlin, labor	26.80
Brian Ordway, labor	192.00
Mike Ryan, labor	70.34
Robert Weeks, labor	20.00
R.P. Johnson & Son, material	185.15
Emmons Small Engine, use of welder	5.00
Camp & Hill Hardware, material	7.35

\$ 1,622.36

Town Hall & Other Buildings

Chas. A. Carr Co., fuel oil	\$ 4,120.88
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Public Service Co., electricity	883.22
Danbury General Store, misc. supplies	27.75
Myrl Phelps, Jr., removing ice from roof	28.00
John H. Ford, repair- ladies room	6.00
James D. Phelps, carpet runner	11.99
N.H. Water Supply & Pollution, water test town hall	20.00
Kenneth Phelps, mowing	18.00
R.P. Johnson & Son, paint & supplies	42.76
John Tadakowsky, rubbish pick-up	50.00

\$ 5,208.60

Town Hall Repairs

Anson Libby, rewiring town hall	\$ 2,250.00
Myrl Phelps, Jr., town hall repair	280.00
R.P. Johnson & Son, Inc., lumber & supplies & insulation	1,036.27
James Phelps, insulation	35.00
R.J. Builders, insulation	183.18

\$ 3,784.45

Police

Ann Knott, salary	\$ 2,098.74
John Knott, salary	372.50
Robert Morse, salary	93.40
Ann Knott, battery & postage	22.27
W.S. Durley & Co., supplies	161.59
Danbury General Store, supplies & gasoline	187.85
Hewitt Grafton Garage, cruiser maintenance	104.60
Public Service Co., lights at school	114.31
Treasurer State of N.H., stop signs	50.00
Police (magazine), subscription	13.97
Sears Roebuck Co., 1 dog kennel	218.59
N.H. Div. AAA, supplies	6.91
The Bristol Agency Inc., E.M.T. Liability	100.00
Equity Publishing, 1982 criminal codes	28.00
John Welery Sons Inc., books	81.17

\$ 3,653.90

Health Dept. & F.A.S.T.

Joseph Grablewski, salary	\$ 50.00
Major Medical, supplies	474.22
N.H. North Country Ems, reg. conference	80.00
N.H. Ambulance District A-6, conference fees	70.00
Phyllis Wiggin, expenses	5.00

Phyllis Taylor, expenses	5.00
Ann Knott, labor	16.79
New London Pharmacy, oxygen refill	34.50
Grafton Ambulance, refresher course, E.M.T.	40.95
Ann Knott, Fast expenses	96.00

\$ 872.46

Library

Margaret Barnett, labor	\$ 495.80
Lena Hunt, labor	229.48
Linda Ford, labor	46.90
George Gamble Library, 1982 approp.	1,000.00

\$ 1,772.18

Library Repair

R.P. Johnson & Son, insulation	\$ 370.12
Austin Bowlby, storm windows	349.60
John Ford, labor	20.00

\$ 739.72

Highway Shed Repairs

R.J. Builders, new overhead door	\$ 2,000.00
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Town Highway Dept.

Road Agent - Myrl Phelps, Sr. Jan. 1 to Mar. 9, 1982

Winter Maintenance

Alan Brownell, labor	\$ 835.13
Dennis Hill, labor	51.00
Ricky Moran, labor	335.25
Myrl Phelps, Sr., labor	1,077.50
Leo Rankins, labor	149.41
Noel Phelps, labor	522.76
James Phelps, equipment hire	64.00
Alan Huntoon, plowing	150.00
Myrl C. Phelps, plowing	190.20
Richard Pollard, plowing	368.00
Donald Ford Trucking, plowing	1,337.50
Richard Hill, plowing	32.00
Walden A. Maviki, plowing	42.00
International Salt Co., bulk ice control	942.37
Myrl C. Phelps & Sons, sand	97.50
Myrl C. Phelps, mileage	20.00

\$ 6,214.62

Highway Subsidy Jan. 1 to Mar. 9, 1982

Alan Brownell, labor	\$ 1,776.51
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Dennis Hill, labor	246.50
Ricky Moran, labor	1,244.25
Leo Rankins, labor	52.47
Noel Phelps, labor	467.51
Myrl C. Phelps, Sr., labor	2,127.50
Myrl C. Phelps, Sr., equipment rental plowing	255.00
Richard S. Hill, plowing	144.00
Donald C. Ford Trucking, plowing & sanding	1,287.50
Alan Huntoon, plowing	67.50

\$ 7,668.74

General Expenses Highway Jan. 1 to Mar. 9, 1982

Myrl C. Phelps & Sons, parts & welding	\$ 47.45
John Ford, labor on Ford truck	10.00
James D. Phelps, welder & compressor	300.00
New England Telephone, telephone	76.95
Myrl C. Phelps, Sr., reimbursement parts & labor	35.00
Chas. A. Carr Co., fuel oil	2,503.48
R.P. Williams & Sons, Inc., supplies for compressor	10.27
Rymes Heating Oil, Inc., gasoline	2,695.00
Holmes Transp. Co., transp. charge	42.11
Raymond Robie, truck transmission	300.00
Robert Plaistio, repairs to sander & truck	166.50
Merrian-Graves, octzline	39.56
Standard Nuts & Bolts, misc. supplies	21.35
Leclerc Auto Parts, flasher, beacon, cable, anti-freeze tools, etc.	722.64
Gatway Motors, Inc., repair rear end & rod assembly	944.55
Pambro Sales of N.H., Corp., snow plow blades	324.51
Atlantic Broom, Inc., plow blades & shoes	495.02
B-B Chain Co., cross chain	127.50
Cray Energy, oil	188.35
R.P. Johnson & Son, Inc., lumber	14.00
Newfound Gas Co., refill-gas	10.50
William Emmons, welding	50.00
E.W. Sleeper Co., pins & parts	30.81
Alan Brownell, mileage	14.00
Danbury General Store, supplies	315.57
Grappone Inc., filter	17.32
Peabody Hardware Co., propane torch, drill, pliers & etc.	96.22
John Grappone, Inc., seal, shaft, bearing & etc.	390.82
Harry A. Wallace, oil	75.60
Eastern Bearings, Inc., cylindrical roll	16.40
Chadwick Ba-Ross, eno bils pacer, edge pulley, parts & etc.	697.29

Dicks Village Store, gasoline	77.76
Sanel Auto Parts, hose, pump & cable	364.84

\$ 11,221.37

Road Agent - Robert Weeks, Sr. Mar. 10 to Dec. 31, 1982

Winter Maintenance Mar. 10, - April 30, 1982

Alan Brownell, labor	\$ 272.50
Noel Phelps, labor	8.50
Tammie Phelps, shoveling roller shed	8.50
Robert Weeks, labor	2,037.40
Fred Smart, labor	218.50
Robert Weeks, mileage	33.00
Alan Huntoon, labor	161.50
Andrew Phelps, labor	19.00
Russell Farmer, Jr., labor	414.40
Donald C. Ford Trucking, plowing & sanding	942.50
Richard Hill, plowing	160.00
Walden A. Maviki, plowing	28.00
Louis Meala, plowing	238.00

\$ 4,541.80

Winter Maintenance Nov. 1 to Dec. 31, 1982

Russell Farmer, Jr., labor	\$ 901.25
Guy Rounds, labor	612.76
Robert Weeks, Sr., labor	1,569.50
Robert Weeks, mileage	19.60
Myrl C. Phelps, raking roads	180.00
Clarence Maines, labor	90.26

\$ 3,373.37

Summer Maintenance May 1 to Oct. 31, 1982

Russell Farmer, Jr., labor	\$ 2,582.50
Reginald Glines, labor	456.00
Fred Smart, labor	2,081.50
Robert Weeks, Sr., labor	3,316.20
Guy Rounds, labor	403.75
Wilmer Brownell, gravel	195.00
Myrl C. Phelps, Sr., gravel	79.50
Donald C. Ford Trucking, bulldozer	861.36
Penn Culvert Co., culverts	329.82
Blacktop, Inc., cold patch	1,155.90
Myrl C. Phelps, mowing	1,440.00
William Emmons, welder rental	20.00
Russell Farmer, Jr., mileage	13.40

Myrl C. Phelps, raking	198.00
Turnkey Landfill, load charge	12.50

\$ 13,145.43

T.R.A. Mar. 10 to Dec. 31, 1982

Russell Farmer, Jr., labor	\$ 357.50
Reginald Glines, labor	225.62
Fred Smart, labor	263.62
Robert Weeks, Sr., labor	573.20
Donald C. Ford Trucking, bulldozer & truck	2,618.10

\$ 4,038.04

Highway Subsidy Mar. 10 to Dec. 31, 1982

Donald C. Ford Trucking, equipment hire	\$ 453.26
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Duncan Fund Mar. 10 to Dec. 31, 1982

Russell Farmer, Jr., labor	\$ 1,429.60
Fred Smart, labor	907.25
Robert Weeks, labor	1,564.00
Andrew Phelps, labor	38.00
Blacktop, Inc., cold patch	401.80
N.H. Bituminous Co., oil-sealing	7,909.47
Turnkey Landfill, sand	195.70

\$ 12,445.82

Bridge Fund Mar. 10 to Dec. 31, 1982

Guy Rounds, labor	\$ 14.25
Russell Farmer, Jr., labor	420.00
Fred Smart, labor	318.25
Robert Weeks, Sr., labor	620.60
Danbury General Store, supplies	2.99
Lynch Farm & Mill, lumber	78.40
R.P. Johnson & Son, paint & etc.	119.93

\$ 1,574.42

Additional Highway Subsidy Mar. 10 to Dec. 31, 1982

Russell Farmer, Jr., labor	\$ 1,027.50
Fred Smart, labor	273.13
Robert Weeks, Sr., labor	786.00
Reginald Glines, labor	38.00
Clarance Maines, labor	912.00
Guy Rounds, labor	919.13
N.H. Bituminous, oil	2,092.39
Wilmer Brownell, gravel	135.00
Penn Culvert Co., culverts used in July 1981	555.40

R.P. Johnson & Son, grass seed	11.90
Frank Martin, hay	20.00
William Emmons, oil & supplies	31.95

\$ 6,802.40

Echo Glen New Road Mar. 10 to Dec. 31, 1982

Reginald Glines, labor	\$ 570.00
Guy Rounds, labor	847.88
Fred Smart, labor	280.25
Michael Baker, labor	64.00
David Champagne, labor	256.00
Russell Farmer, Jr., labor	612.50
Robert Weeks, Sr., labor	824.40
Foster Concrete, Inc., well tile	72.00
Penn Culvert Co., culverts	2,333.43
Emmons Small Engine, chain saw oil	15.40
R.P. Johnson & Son, grade stakes	14.85
Donald C. Ford Trucking, equipment hire	9,239.06
Wilmer Brownell, gravel	826.00
Stanley Jackson, gravel	1,906.45

\$ 17,862.22

General Expenses Highway Mar. 10 to Dec. 31, 1982

Chas. A. Carr Co., fuel oil	\$ 3,756.30
New England Telephone, telephone	317.62
Leclerc Auto Parts, parts & oil	919.37
R.P. William & Son, st. edge	7.95
Cornell's Shopping Center, hardware	143.52
Fred's Auto Serv., inspections, parts, etc. parts & labor truck	468.60
N.H. Explosives, gauge & valve	39.68
Camp & Hill Hardware, fittings	5.89
Groppone Ind. Div., Inc., oil, filters, gasket, battery, etc.	393.11
Sanel Auto Parts, Inc., supplies	85.23
Gateway Motors, truck parts	983.79
Patten's Upholstery Center, material for seat	31.00
R.P. Johnson & Son, Inc., supplies	92.70
Peabody Hardware, pick handle & supplies	32.30
Danbury General Store, supplies	151.44
Rymes Heating Oil Inc., gasoline	3,825.67
Chadwick Ba-Ross, grader parts & labor	6,180.30
Myrl C. Phelps, Sr., kegs	1.00
Capitol Glass Co., glass grader	70.70
Merrian—Graves Corp., oxygen valve & welding wire	287.71

Moulton's Getty, tubes & patches	47.90
Robbins Auto Parts, motor & etc.	1,415.59
Irvin Motors, plate & etc.	282.21
Lynch Farm & Mill, lumber	16.08
Wallace Oil Co., oil	191.60
State of N.H. M.V., reg. new truck	2.00
Newfound Gas Co., gas	28.00
Max Cohen & Sons, drawbar new truck	145.97
Jordon-Milton, filters	31.47
Kibby Equipment, Inc., hydraulic hose	141.08
Belknap Tire Co., tires	594.88
E.W. Sleeper Co., vacuum pump & filter, etc.	437.90
William Emmons, rental welder	100.00
Standard Nut & Bolt, bolts	14.37
B & B 2 Cycle Shop, chain saw supplies	29.80
Emmons Small Engines, chain saw repair	233.60
Hewitt's Garage, repairs	18.75
Atlantic Broom Serv., Inc., cutting edges	78.00
Harold P. Fairfield, Inc., plow hatch & etc.	852.04
Pambro Sales, hyd. hose & fittings & etc.	332.00
N.E. Equipment, loader hoses	18.61
B-B Chain Co., truck tire chains	171.45
Ken Carpenter Ford, reflector	7.65

\$ 22,985.73

1,000 Gal. Fuel Tank & Pump

Joe Thomas, use fuel pump	\$ 50.00
Chas. A. Carr Co., tank gauge	13.60
Guy Rounds, labor	23.75
Greenword Plumbing & Heating, pipe & fitting	209.60
John H. Ford, labor	81.97
James Phelps, used 1,000 gal. tank	125.00
R.P. Johnson & Son, paint	21.30

\$ 525.22

Recreation

Kearsarge Mtn. Baseball League, entry fee	\$ 70.00
Hill's Sporting Goods, equipment	100.00
Colby Agency, Little League insurance	74.70
R.P. Johnson & Son, lime	13.55
Bristol Community Center, fee	350.00

\$ 608.25

Advertising & Regional Assoc.

Kearsarge Visiting Nurses Assoc.	\$ 1,326.00
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N.H. Humane Society	200.00
B-M County Community Action Program	505.00
Dartmouth—Lake Sunapee Assoc.	151.00
Lakes Region Planning Commission	514.00
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	\$ 2,696.00
Insurance	
N.H. Municipal Trust, compensation insurance	\$ 3,969.38
Ralane M. Currier, insurance, town garage	174.00
A.W. Frost Agency, Inc., liability & auto	4,643.00
	<hr/>
	\$ 8,786.38
Fire Dept. & Forest Fire	
Sanel Auto Parts, battery	\$ 54.50
Danbury Vol. Fire Dept., red phones, C.B. units & 500' -1 ½ " hose	1,500.00
	<hr/>
	\$ 1,554.50
Planning Board	
Phyllis J. Taylor, postage & expenses	\$ 137.99
WBS, Inc., ads	102.00
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	\$ 239.99
Town Poor	
Case #1, rent	\$ 230.00
Vital Statistics	
Gayle Cook, town clerk	\$ 9.00
Town Dump	
Turnkey Landfill of Danbury	\$ 9,984.60
John Tadakowsky, rubbish removal	30.00
	<hr/>
	\$ 10,014.60
Street Lighting	
Public Service Co.	\$ 2,578.71
Patriotic Purposes	
H.A. Holt, flags	\$ 60.80
Old Home Day Treasurer	100.00
	<hr/>
	\$ 160.80
Jiminy Cricket Kindergarten	
Jiminy Cricket Kindergarten 1982 Approp.	\$ 100.00
N.H. Municipal Assoc. Unemployment	
N.H. Municipal Assoc.	\$ 345.61
Retirement & Social Security	
Treasurer, State of N.H.	\$ 3,625.65

Principal & Interest Long Term Notes

New London Trust Co., loader payment	\$ 3,608.33
New London Trust Co., interest on loader payment	1,623.72
	<hr/> \$ 5,232.05

New Ford Truck

Ken Carpenter Ford, 1982 LN 8000	\$ 27,000.00
Consolidated Utility Equipment Serv., Inc. galion Dump body	4,074.64
E. W. Sleeper Co., Hi-Way sander	7,725.00
Harold P. Fairfield, Inc., plow hatch	1,200.36
	<hr/> \$ 40,000.00

Hospital & Ambulance

New London Ambulance, 1982 approp.	\$ 500.00
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Old Age Assistance

N.H. State Treasurer	
Case #1, old age assistance	\$ 514.50
case #2, disabled assistance	1,803.50
	<hr/> \$ 2,318.00

Discounts, Abatements & Refunds

George Moran, motor vehicle refund	\$ 8.50
Andrew Phelps, motor vehicle refund	11.50
Charles E. Young, motor vehicle refund	6.50
Philip B. Melody, motor vehicle refund	18.50
Lewis Barker/Florence Chase, 1981 Abatement Property Taxes	23.96
Myrl & June Phelps, 1981 abatement property taxes	126.68
John & Ann Knott, 1981 abatement property taxes	5.65
Paul & Laura Russell, 1981 abatement property taxes	38.94
Frank A. Martin, 1981 abatement property taxes	26.96
David Whittemore, 1981 abatement property taxes	12.84
Michael & Hadwig Dertouzos, 1981 abatement property taxes	91.81
Thomas Yered, 1981 abatement property taxes	21.40
Kathryn Bennett, 1981 abatement property taxes	270.71
John Tadokawsky, 1981 abatement property taxes	214.00
James & Joanne Lavalley, 1981 abatement property taxes	84.32
Tracy & Carol Hines, taxes purchased	418.24
Michael Tocci, taxes purchased	1,066.96
Irene C. Pulver & Edward Fronk, taxes purchased	828.76
Edward F. Igoe, overpayment property taxes	16.18
Kenneth Hamilton, overpayment property taxes	14.89
Edward J. Brodewick, overpayment property taxes	5.39
Joseph Heroux, overpayment property taxes	7.54

Robert & Melita Campbell, overpayment property taxes	69.42
William & Betty Cook, overpayment property taxes	5.02
Evelyn M. Davis, overpayment property taxes	4.45
John R. Lynch, overpayment property taxes	5.96
Kenneth Dearborn, overpayment property taxes	20.36
Doris MacNeil, overpayment property taxes	12.86
Trudy Curren, 1981 resident tax abated.	590.00
1980 property tax abated.	199.21
1981 property tax abated.	1,388.38
1982 property tax abated.	1,161.63
Great Northern Timber, timber tax refund	97.50
Harry Powell, timber tax refund	8.62
John Lynch, timber tax refund	29.69
Durgin & Crowell Lumber Co., timber tax refund	149.62
	<hr/>
	\$ 7,062.95
Payments to State & County	
State of N.H. Treasurer, marriage lic. fees	\$ 52.00
State of N.H. Treasurer, dog lic. fees	74.00
State of N.H. Treasurer, TRA	1,089.61
Merrimack County Treasurer, county tax	34,444.00
	<hr/>
	\$ 35,659.61
Advance Payment of Yield Taxes	
Trudy Curren, tax collector	\$ 2,603.43
Taxes Bought By The Town	
Trudy Curren, tax collector	\$ 33,999.62
Temporary Loans	
New London Trust Company	\$190,000.00
Interest on Temporary Loans	
New London Trust Company	\$ 4,240.20
Payments to Capital Reserve Funds	
Trustees of Trust Fund, forest fire fund	\$ 145.50
School District	
Newfound Area School District	\$297,133.76
Grand Total of Payments	\$799,175.75

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	13	0
No. of Acres	161¾	7.16	0

James D. Phelps
Forest Fire Warden

Clark M. Davis
Forest Ranger

TOWN CLERK'S REPORT - 1982

Received from licensing of dogs	\$ 718.70
Penalties on dogs	212.00
Filing Fees - Town Meeting	14.00
State Primary	2.00
Marriage license fees	52.00
Received from Automobile permits	21,564.00
Total received in 1982	\$22,562.70

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

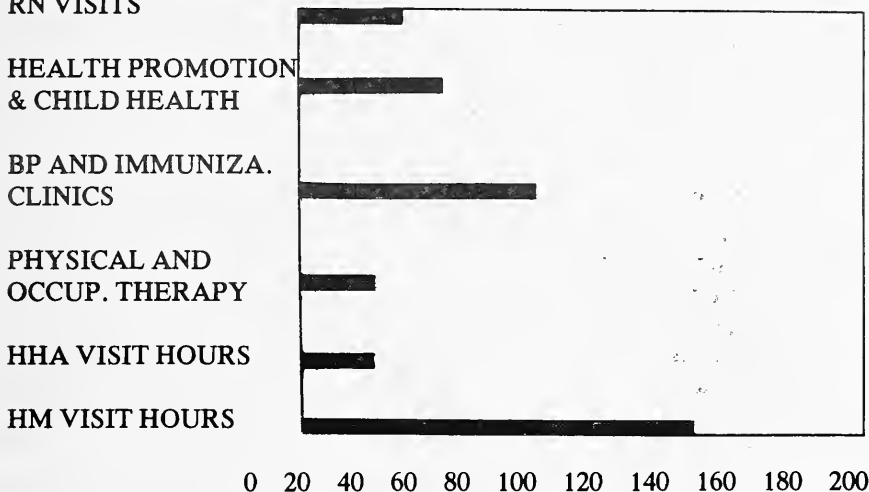
Gayle Cook, Town Clerk

"HEALTH BEGINS AT HOME"
KEARSARGE VISITING NURSE ASSOCIATION
ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association continues to provide personalized health care to the residents of your community. We serve people of all ages and all walks of life. Our professional staff works with physician and family to provide comprehensive health services at home. We are also able to offer many free health programs without an increase in your town appropriations for the fourth year in a row. Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

Visits to your town are reflected in the following graph.

RN VISITS



If you know of someone who needs help, please call us at 526-4077. We will give a free evaluation visit with follow-up and referral as needed.

Robin Gallup, RN

Co-Director

Tanya Wilkie, RN

Co-Director

Representatives from your town on the Kearsarge VNA Board of Directors are:

Mrs. Wilma Bastiansen

Mrs. Dorothy McGonnigal

DANBURY F.A.S.T.

The Danbury First Aid Stabilization Team (F.A.S.T.) responded to eighteen calls from Jan. 1st to Dec. 31, 1981. The squad is all volunteer labor and members receive no remuneration for their time and expense involved in responding, except the personal satisfaction of helping people.

Registration fees for recertification classes are paid from the budget and some conference fees also come from the budget.

At the present time the squad consists of six members, three registered E.M.T.'s and three First Aiders.

Members: Merton Austin, Ann Knott, Andrew Phelps, Debie Phelps, Phyllis Taylor and Phyllis Wiggin.

Submitted by:

Ann Knott, Supervisor

Danbury F.A.S.T.

Medical Emergency Tel. No. Dial 1-526-2626

HEALTH DEPARTMENT PROPOSED 1983 F.A.S.T.

Health Officer Salary	\$ 50.00
F.A.S.T.	
Equipment & Supplies	\$300.00
Conference Fees	165.00
Oxygen Refill	100.00
Postage & Supplies	25.00
Insurance Squad	210.00
	<hr/>
Total	\$850.00

Submitted By:

Ann Knott, Supervisor

Danbury F.A.S.T.

AUDITORS' REPORT

To The Office of Selectmen, February 1, 1983

We, the undersigned Auditors of the Town of Danbury certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of the Library, Trust Funds, and the Planning Board for the year ending December 31, 1982.

Linda Ordway

Warren Palmeria

DANBURY POLICE DEPARTMENT

It takes humor and understanding to be a police officer. Friendly persuasion works twice as well in a rural setting as force. The way I view the position of Constable is on a people helping people basis. With four hundred hours of police oriented training to my credit I have endeavored to bring you professional assistance.

It is with regret that I feel compelled to retire at the end of the 1982 term due to personal commitments.

Deputy John Knott resigned on Dec. 31 1982 due to lack of time to comply with new Police Standards and Training Council regulations regarding part time officer certifications.

The Police Department had a busy year responding to 324 calls for service, as follows:

January 1982 to December 1982

Animal	53
Motor Vehicle	35
Domestic	36
Break/Theft	42
Vandalism	30
Assist	56
Misc.	72
Court Cases	10

Submitted By:

Ann Knott, Chief

Danbury, N.H., P.D.

PROPOSED POLICE BUDGET 1983 **Town of Danbury, N.H. 03230**

Wages:

2 Part Time Officers	\$2,800.00
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Operating Expenses:

Postage & Office Supplies	25.00
Training Seminars Expenses	200.00
Professional Publications	25.00
Misc. Oper. Expenses	25.00

Equipment & Supplies:

Uniform Replacement	300.00
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Transportation Expenses:

Cruiser Maintenance and/or Mileage	225.00
Reimbursement	

Misc. Gas & Oil etc.	50.00
Administrative Expenses:	
School Flasher Electricity	125.00
Animal Control	200.00
Misc. Administrative Expenses	25.00
TOTAL	\$4,000.00

Submitted By:
Ann Knott, Chief
Danbury, N.H., P.D.

SUMMARY OF TRUST FUNDS ACCOUNTS

Checking Account 1/1/82 - 12/1/82

Balance forwarded	\$2,199.01
Interest transferred from CD and contribution, South Danbury Cemetery, \$3.00	991.64
Payments	
Town of Danbury - for maintenance and repairs to cemeteries	822.37
Danbury Christian Church (1/3 interest from Parsonage Fund)	8.16
United Church of Danbury (1/3 interest from Parsonage Fund)	8.16
South Danbury Christian Church (1/3 interest as above)	8.17
Interest transferred from Parsonage Fund Savings Account	24.49
Balance in checkbook 12/31/82	\$2,371.28

The 1982 interest was left in the Certificate of Deposit where it continues to earn interest rather than being put in the checking account where it would earn no interest.

A cemetery plot was purchased in 1982 by Hermina O'Daugherty in the Riverdale Cemetery, for \$200.00.

Per Lorraine F. Racette, Assistant Director, State of N.H. Department of Revenue Administration, I transferred all the monies from 2 accounts to the care of Lily Ordway, town treasurer - The Tricentennial Funds and Civil Defense Funds. According to the State, these are fiduciary funds and belong in the custody of the town treasurer. Towns do not have statutory privilege of creating trust funds (again according to the State letter I received).

I also transferred \$7,000.00 from the Highway Equipment Fund to the Selectmen this summer, per their request.

Respectfully submitted,
Trustees of Trust Funds,
Judith K. MacKay
Anna Tanguay
Mrs. W. Brownell

REPORT OF THE TRUST FUNDS OF THE TOWN OF DANBURY ON DECEMBER 31, 1982

Name of Trust Fund	How Invested	PRINCIPAL				INCOME			
		Balance Beg. Yr.	New Funds Created	Expended Dur. Yr.	Balance End Yr.	Balance Beg. Yr.	Amt.	Expended Dur. Yr.	Balance End Yr.
Sheet #1 Totals Fwd.	Com. Trust Fund	\$ 2,368.46	\$	\$	\$ 2,368.46	\$ 490.68	\$ 289.60	\$ 115.13	\$ 665.15
Sheet #2 Totals Fwd.	Com. Trust Fund	3,387.90			3,387.90	688.31	367.54	156.25	899.60
Sheet #3 Totals Fwd.	Com. Trust Fund	2,462.25			2,462.25	853.39	359.94	205.59	1,007.74
Sheet #4 Totals Fwd.	Com. Trust Fund	5,496.46	200.00		5,696.46	1,470.27	684.68	345.40	1,809.55
Totals Com. Tr. Fund		13,715.07	200.00		13,915.07	3,502.65	1,701.76	822.37	4,382.04
Capital Reserve Funds:									
Imp. Riverdale Cem.	Ind. Savings Acct.	2,219.71	111.53		2,331.24				
Tricentennial Funds - Danbury	Ind. Savings Acct.	223.21	13.08	236.29	-0-				
Purchase Highway Equipment	Ind. Savings Acct.	7,044.46	316.98	7,000.00	361.44				
Civil Defense	Ind. Savings Acct.	304.93	6.47	311.40	-0-				
Forest Fire Equip.	Ind. Savings Acct.	1,064.87	197.59		1,262.46		24.49	24.49	-0-
Parsonage Fund	Ind. Savings Acct.	300.00			300.00				
Totals - Savings Accts.		11,157.18	645.65	7,547.69	4,255.14		24.49	24.49	-0-
FINAL TOTAL OF ALL ACCOUNTS		\$24,872.25	\$ 845.65	\$7,547.69	\$18,170.21	\$3,502.65	\$1,726.25	\$ 846.86	\$ 4,382.04

JIMINY CRICKET KINDERGARTEN

The history of our current year, 1982-1983, really began before school opening, with some of our children participating in the Grange Fair parade and winning first prize.

We have two groups of children: full-timers and part-timers who join us two mornings a week. Part-timers learn readiness skills and how to print their first names. Full-timers are getting ready for first grade by learning to print first and last names, counting, and learning the alphabet. They are also learning color and number works, and are working with consonants. Our field trips have been dove-tailing into what we are studying in the classroom for science: farm animals and foods and New Hampshire animals and insects. So, we have gone to Halcyon Hills Vineyard and Squam Science Center. We had a fascinating time at those places and look forward to also going to the Fire Station, Montshire Museum of Science and Ruggles Mine. Children create a traveling museum, themselves, by bringing in animal and insect houses and lots of New Hampshire rocks!

Pre-school children and their parents have shared, with our school, in two lively parties at Halloween and Christmas times. We thank you all who came and helped to make our parties so successful. Also, at Christmas time, we were invited to be in the Danbury Elementary program; the children were pleased to be included and they enjoyed doing a good job on stage.

We thank the townspeople who voted to give us \$100.00, with which we have paid as follows: \$52.00 to New England School Supplies; \$22.00 to A.B. Dick Company; \$14.00 to Rhythm Band Inc.,; and \$12.00 for mimeograph paper. Other expenses were covered by the committee through fund-raising: \$67.00 for supplies to build a storage cupboard; \$53.00 for instructional materials purchased by Vicky Mac Kenzie from Teachers' Delight in Lafayette, Indiana; and \$25.00 for incidental expenses. The committee also paid \$124.00 to A.W. Frost Insurance Company.

The committee and teacher welcome any visitors who may like to come and discover for themselves what we are all about.

Respectfully submitted by
Vicky MacKenzie, Teacher
Parents Committee

BRISTOL COMMUNITY CENTER ANNUAL REPORT — 1982

On behalf of the Bristol Recreation Advisory Council, it gives me great pleasure to submit this annual report of the Bristol Community Center. The activities and events sponsored by the Center during 1982 certainly can be described as productive, lively, and exciting.

Our programs serve every walk of life and every age group. The Center provides a place for people to meet and enjoy recreational activities. We are glad to announce that the Town of Danbury has joined the "Fair Share" program and now is part of the Center, bringing together all seven Newfound Lake communities.

Our major capital improvements this year were the installation of the new ceiling and lighting system in the main gym. The lighting system was donated by the Dave Williams and the Arthur Ashley Williams Foundation. New programs added to the yearly events were aerobic exercise, flower arranging, toddler fitness and afternoon team sports. The BCC established a new coed soccer and girls softball leagues, giving an opportunity for all boys and girls to participate in an athletic event.

It would be impossible for me to name all the volunteers who have contributed their time to the Community Center during the past year. Nevertheless, thanks and sincere appreciation are extended to all those people who have devoted countless hours of time to enable us to serve the recreational needs of our community. Gratitude is also expressed to the International Packing Corporation, the merchants, the Churches, Civic groups, and the Newfound schools for their co-operation in bringing recreational programs to the people.

The Bristol Recreational Advisory Council joins me in looking forward to a bright future of helping more and more people increase the quality of their lives, through participating in recreation programs.

John T. Nunez
Director of Recreation

ANNUAL REPORT FRANKLIN COMMUNITY ACTION PROGRAM

As you are aware, the Community Action Program generates funds by mobilizing available Federal, State and Local monies for the continuation of services to the low income and elderly residents of your community. Support for the local Area Center is a combination of these dollars and the local tax dollars. This combination allows the Franklin Area Center, located at 82 Elkins Street in Franklin, to provide a variety of services to low income and elderly clients. The Area Center is a basic framework for local input for program development, needs assessment, for outreach, intake and referral, as well as making it possible to provide direct assistance and services to residents in your community. Over the past sixteen years, Community Action has administered programs which help low income people become self-supporting and self-sustaining by opening up economic opportunity; by mobilizing the resources of the entire community to devise local program which show promise of eliminating poverty; and by enabling the poor, by program participation, to become involved in their community.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Franklin Area Center. I respectfully request that an item be placed in the Danbury Budget in the amount of \$587.00 for the continuation of services to the low income and elderly residents of the Town of Danbury through the Franklin Area Center of the Community Action Program Balknap-Merrimack Counties, Inc. The total dollar amount needed from the local towns to maintain and operate the Franklin Area Center is \$47,023.98. The amount requested is based on the community participation level and services provided to the Town of Danbury.

I have also attached a detailed summary of the activities and services provided by the Franklin Area Center to the town of Danbury. This provides a brief description of our programs and the number of people from your community that participated in the programs.

The staff of the Franklin Area Center sincerely thanks the Town of Danbury for the support you have shown us in the past, and it is our hope that a positive approach to our request be granted, so that we may continue to provide services to the low income and elderly residents in your community and surrounding towns.

Sincerely,
Tillie Lemire, Director
Franklin Area Center
82 Elkins Street
Franklin, N.H. 03235

**COMMUNITY ACTION PROGRAM
BELKNAP—MERRIMACK COUNTIES, INC.
FRANKLIN AREA CENTER BUDGET—1983**

Total Cost To Operate Franklin Area Center

PERSONNEL:	1982	1983
Area Center Director	\$12,561.71	\$13,378.22
Two Outreach Workers	17,820.61	18,520.87
Support Services: Deputy Director	495.00	527.18
Fiscal Officer	334.00	355.71
Fringe at 21% of \$32,781.98	7,145.00	6,920.00
	<hr/>	<hr/>
	\$38,356.32	\$39,701.98
OTHER COSTS:		
Program Travel: 6,000 miles @20¢/mile	\$ 1,200.00	\$ 1,200.00
Support Serv. Travel: 600 miles		
@ 20¢ per mile	120.00	120.00
Electricity: \$50/mo.	398.40	600.00
Snow Removal/Plowing	105.00	120.00
Water and Sewage	66.72	72.00
Building Maintenance	600.00	900.00
Telephone: \$260/mo.	3,120.00	3,120.00
Printing	180.00	180.00
Computer Services	125.00	145.00
Postage	370.00	240.00
Office Supplies	150.00	150.00
Liab. & Fire Contents Ins.	250.00	300.00
Advertising	25.00	25.00
Staff Dev. & Training	150.00	150.00
	<hr/>	<hr/>
	\$ 6,860.12	\$ 7,322.00
TOTALS:	\$45,216.44	\$47,023.98

	1982	1983	
Federal Share:	\$17,672.44	\$17,672.44	37.6%
Local Share:	27,544.00	29,351.54	62.4%
	<hr/>	<hr/>	<hr/>
	\$45,216.44	\$47,023.98	100.0%

**1982 SUMMARY OF SERVICES
PROVIDED TO DANBURY RESIDENTS
BY THE FRANKLIN CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

Services	Units of Service	#Hsehdl/ Persons	Value
FAP-FUEL ASSISTANCE PROGRAM-CAP provided up to \$650 in fuel assistance to needy households, particularly the elderly.	(Hrs.)	44	\$22,789.89
WEATHERIZATION-The weatherization program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, al- lowing them to become more self-sufficient. Value is materials + \$7.00 per hour labor.	262	8/34	14,811.42
FAMILY PLANNING-This program pro- vides a variety of health and education ser- vices to moderate and low-income individ- uals. Value is approximately \$34.33 per unit/visit.	24	11	821.52
WIC-The Women, Infants and Children Program provides clinics and vouchers for high nutrition food to income eligible chil- dren, nursing and post-partum mothers at nutritional risk. Value is \$28.00 which in- cludes monetary value of vouchers and clinic services.	204	17	5,712.00
GREEN THUMB PROGRAM-Provides free seeds, plants and fertilizer, as well as community garden plots to income-eligible households who wish to grow their own food. \$100.00 for food value yield.		3/4	300.00
SURPLUS CHEESE I-5 pound block of cheese valued at \$7.30.		45	329.00
SURPLUS CHEESE II-5 pound blocks of cheese valued at \$7.30.		76	555.00
TOTAL:			\$45,318.83

**SERVICES PROVIDED THAT ARE DIFFICULT
TO ATTACH A VALUE TO:**

General Information and Referral

30

Food Stamp Assistance	3
Clothing Assistance	5
Housing Assistance	2
Farmers Home Loan Assistance	3
Fuel/Utility Assistance	3
Tenant/Landlord Assistance	5
Consumer Education	3
Welfare Assistance	4
Legal Assistance	5
Employment Assistance	8
Health Care	3
Referral to Food Closet	3

RULES COMMITTEE REPORT

During this past year two new appointments to the Committee were made, Reginald Glines and Scott Satterfield. Also increased use of the hall brought about the changes in the rules as follows:

1. Any person or group of people wanting use of the Town Hall must reserve the Hall in advance.

2. Groups using the Hall must comply to the following: Groups consisting of up to five (5) persons must have one sixteen (16) year old present; Five (5) to ten (10) persons one eighteen (18) year old; Ten (10) to fifteen (15) persons; two (2) eighteen (18) year olds. Over fifteen (15) persons; one twenty one (21) year old.

3. Reservations for the Hall must be made twenty four (24) hours in advance with Tammie Phelps at 768-3653.

4. The older member of the group reserving the Hall will be held responsible for its use during that time and clean up afterwards. This person will also be responsible for picking up the key (from Tammie Phelps) and returning it within twenty four (24) hours.

5. All official meetings take precedence over social functions.

The committee wishes to thank all those who used the Hall for their support and continued compliance with the rules.

Jane Hamor
Sharon Austin
Tammie Phelps
Reginald Glines
Scott Satterfield

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1982

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time Birth Of Marriage	Place of Birth of Each	Names & Birthplaces of Groom's Parents	Names and Birth places of Bride's Parents	Name, Residence and Official Station of Persons By Whom Married
01-16-82 Danbury	Elroy B. Ford Catherine A. Valley	Danbury Danbury	NH NH	Robt Ford Audrey Dicey	NH Joseph A. Valley NH Marion Ghiringhelli	NH Robert Surowiec VT Allenstown
05-29-82 Andover	Joseph C. Wiggins Diane L. Grudak	Danbury Danbury	NH NH	Donald Wiggins Phyllis Thies	NH Fred Grudak NY Cynthia Charles	Justice of the Peace MA Arthur C. Urie MA Andover
07-11-82 Danbury	Larry Wolkin Sharon L. Keller	Danbury Danbury	NY IN	Max Wolkin Lillian Smith	NY Claude Keller, Jr. NY Joan McCombs	Minister OH Rev. Malcolm J. Grobe IN Meriden
07-24-82 Danbury	John J. Tadakowsky, Jr. Valerie J. Eddy	Danbury Gilmanton	MA MA	John Tadakowsky, Sr. Lucy Ottati	MA Harold M. Eddy, Jr. Italy Marie Novia	Minister MA Scott P. Robart MA Andover
09-18-82 F Hebron	Gordon P. Cavis Mildred A. McLaughlin	Iron Works Bridgewater Danbury	MA NH NH	Morton H. Cavis Myra E. Pike	NH Clifton R. Tibbetts, Sr. MA Thelma M. Dicey	Justice of Peace NH Samuel E. Worthen Bristol

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 GAYLE COOK, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1982

Date & Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
01-08-82	New London					
01-25-82	New London	M	Timothy Farmer	Mary T. Toal	N.Y.	Mass.
04-25-82	Franklin	F	Merton Austin	Sharon L. Pulver	N.Y.	N.H.
08-11-82	Concord	F	Elroy B. Ford	Catherine A. Valley	N.H.	N.H.
04-30-82	New London	F	Noel I. Phelps	Deborah J. Glidden	N.H.	N.H.
05-01-82	New London	F	Richard P. Hamor	Jane M. Larkin	N.J.	Me.
05-27-82	Concord	F	Bert G. Hillsgrove	Linda Arsenaault	N.H.	N.H.
05-31-82	Concord	M	Richard P. Offen	Rita M. McGilvray	Mass.	N.Y.
10-07-82	Plymouth	M	Donald P. Gaskill	Elizabeth E. Coon	Lebanon	Ill.
12-24-82	Danbury	M	John Alden Phinney	Edith M. Miller	N.H.	N.H.
		F	Paul J. Gallagher, III	Deborah Olencki	N.Y.	N.Y.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GAYLE COOK, Town Clerk

DEATHS REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Death	Place of Death	Name and Surname of the Deceased	Sex	Name of Father	Name of Mother
05-23-82	Hanover, N.H.	Patrick B. O'Doherty	M	Patrick B. O'Doherty	Hazel E. Horner
06-11-82	Hanover, N.H.	Wilbur J. Pease	M	Guy W. Pease	Edith Denker
12-12-82	Danbury, N.H.	Carl A. Seaward	M	Charles J. Seaward	Clara A. Perrson

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GAYLE COOK, Town Clerk

